

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Governing for Results DISA-Annual Plan Outlays 2008-09 – Release of Rs.4,19,75,000/- under Plan Scheme for the year 2008-09 - Administrative Sanction – accorded – Orders – Issued.

GENERAL ADMINISTRATION (GPM&AR) DEPARTMENT

G.O.Rt.No. 6333

Dated: 03 .11.2008

Read the following:-

1. G.O.Rt.No.3686, GA(GPM&AR) Dept., Dated 20.06.2008.
2. From the DG&ED, CGG, D.O.Lr.No.CGG/FIN/REV/01/2008-09, dated 25.09.2008.
3. G.O.Rt.No.4238, Fin. (Expr.GAD.I) Dept., dated 30.10.2008.

ORDER:

The Director General and Executive Director, Centre for Good Governance in his D.O letter second read above has informed that an amount of Rs.4.1975 Crores of Budget has been sanctioned by the Government in the G.O. 1st read above under externally aided projects for the first quarter for the year 2008-09 for implementation of Delivery of Improved Services in Administration (DISA), that accordingly the amount was drawn and spent and that most of the current year's projects come to an end and therefore requested for release of 2nd and 3rd quarter budget of Rs.8.395 crores.

2. In the G.O. 3rd read above, an amount of Rs.4,19,75,000/- has been released towards second quarter Budget for implementation of the Andhra Pradesh Public Management and Service Delivery Improvement Programme (APPMSDIP) renamed as DISA during the current year 2008-09.

3 In pursuance of the orders issued in the G.O.3rd read above administrative sanction is hereby accorded to the Director General & Executive Director, Centre for Good Governance, for 25% of the Annual Budget of Rs.16.79 crores, i.e. Rs.4,19,75,000/- (Rupees four crores nineteen lakhs and seventy five thousand only) for meeting expenditure in the second quarter under Andhra Pradesh Public Management and Service Delivery Improvement Programme (APPMSDIP) 2006-09 renamed as DISA (Delivery of Improved Services in Administration) during the current year 2008-09.

4. The Assistant Secretary (Claims) and Drawing and Disbursing Officer, General Administration Department is requested to claim the amount sanctioned in para three above and remit the amount to the Director General & Executive Director, Centre for Good Governance, through a cheque.

(P.T.O)

5. The expenditure is debitable to the Head of Account "MH - 2070 Other Administrative Services – MH 003 Training – GH 03 EAP – SH (05) IOA – DH/SDH 500/503 Other Expenditure"

6. The Director General & Executive Director, Centre for Good Governance, is requested to furnish detailed voucher bill to the Assistant Secretary (Claims) and Drawing and Disbursing Officer, General Administration Department, regarding utilization of the amount.

7. This order issues with the concurrence of Fin (Exp. GAD I) Department vide their U.O.No.10061/634/A2/ (Expr.GAD.I) 2008, dated 31.10.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAGANNATHA PRASAD MURTY,
Spl. Chief Secretary to Government**

To
The Director General &
Executive Director,
Centre for Good Governance,
Dr. MCR HRDI of AP Premises,
Road No. 25, Jubilee Hills,
Hyderabad-500 033.

The Assistant Secretary (Claims) &
Drawing and Disbursing Officer,
GAD, Secretariat, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasures & Accounts, AP Hyderabad.

Copy to:

The Director General &
E.O. Spl.CS to Government,
Dr. MCR HRDI of AP,
Road No. 25, Jubilee Hills,
Hyderabad – 500 033.

The Accountant General, AP. (A&E), Hyderabad.

The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.

The Finance (Expr. GAD.I) Department.

The Finance (PMU) Department.

The GA (AR&T.III) Department.

The PS to Spl.CS to Govt.,
(Coordn. GPM&AR) GAD.

//FORWARDED :: BY ORDER//

ASST. SECRETARY TO GOVT.